

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL
Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040053-4

D. O. Vou. No. _____
Bu. Vou. No. 2460

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

PAID BY

Encl 1430

DPD-3660-59

COPY 1 OF 2

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$2,878.	29

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$2,878.29

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences _____

STATINTL (Sign original only)

Date 5-21-50

(When a like certificate is made by payee on attached bill or bills)

Per _____ Title _____

Amount verified; correct for

(Signature or initials) *EL*

Contract No. 10101 Date _____ Req. No. _____ Date _____ Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

†

(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____, Payee _____

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name as well as the name of the person for whom the voucher is prepared must be written in the space provided. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

65. HV 27 11 02 NW

1. Advertising in newspapers Yes ☐ No ☐.

2. (a) Advertising by circular letters sent to dealers.

(b) And by notices posted in public places Yes ☐ No ☐.

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with _____

5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

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SYSTEM

SUPP#	SUPPLIER NAME	MO	BY	CHECK#	INVOICE	P	U	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
378	SUPERIOR GEAR CO			26543	17700	10910	12501	1	3032	25				3000	42	0	5	5	9
														3000	*				
														3000	**				

SUPP#	SUPPLIER NAME	MO BY CHECK#	INVOICE P O	ACCT ODC MJC SO	WK	ORDR	AMOUNT	BATCH TR M D Y
3905	DOWMAN CHEMICALS	26426	784 12107 12501	1 3032 26			300	39 0 5 4 9
							300 *	
4473	MC INTYRE RUTH	25836	47 12501	6 3032 26			700	5
							700 *	
							1000 ***	

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SUPP#	SUPPLIER NAME	MO	BY	CHECK#	INVOICE #	Q	ACCT	DOC	HOO	SO	WK	ORDER	AMOUNT	BATCH	TR	H	O	Y
2638	LITTON INDUSTRIES	26412	49-126	5695	12501	1	5044	07					200000		40	2	5	4 9
													200000 *					
													200000 **					
													200000 *** ✓					

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